

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	OBAMA FOR AMERICA	Invoice #	WN12100100
Product	Candidate Orders	Invoice Date	10/28/12
Estimate Number	1781	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/01/12
Station	WRC	Order #	335603
Account Executive	Kaitie Conway	Alt Order #	WOC10033658
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	09/18/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	25779
		Advertiser Ref	19078

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
					09/25/12 to 10/01/12	2x	- TWTF - -				
	WRC			M	10/01/12	:30	7:45 PM	OFA12D132H	\$4,050.00	MG for 12.11 09/28	12
16	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
					09/25/12 to 10/01/12	1x	M - - - - -				
	WRC			M	10/01/12	:30	11:21 AM	OFA12D132H	\$400.00		1
18	WRC	Access H Live 12-1p	12-1p								
	IP										
					09/25/12 to 10/01/12	1x	M - - - - -				
	WRC			M	10/01/12	:30	12:56 PM	OFA12D132H	\$300.00		1
20	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
	CDR										
					09/25/12 to 10/01/12	1x	M - - - - -				
	WRC			M	10/01/12	:30	2:00 PM	OFA12D132H	\$720.00		1
22	WRC	Steve Harvey	2-3p								
	IP										
					09/25/12 to 10/01/12	1x	M - - - - -				
	WRC			M	10/01/12	:30	2:20 PM	OFA12D132H	\$350.00		1
24	WRC	Ellen	3P-4P								
	IP										
					09/25/12 to 10/01/12	1x	M - - - - -				
	WRC			M	10/01/12	:30	3:54 PM	OFA12D132H	\$500.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
					09/25/12 to 10/01/12	1x	M-----				
	WRC			M	10/01/12	:30	7:29 AM	OFA12D132H	\$2,340.00		1
28	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
					09/25/12 to 10/01/12	1x	M-----				
	WRC			M	10/01/12	:30	4:50 PM	OFA12D132H	\$1,080.00		1
30	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
					09/25/12 to 10/01/12	1x	M-----				
	WRC			M	10/01/12	:30	5:38 PM	OFA12D132H	\$1,620.00		1
32	WRC	The Voice	8-10p								
	IP										
					09/25/12 to 10/01/12	2x	M-----				
	WRC			M	10/01/12	:30	7:59 PM	OFA12D132H	\$7,500.00		1
	WRC			M	10/01/12	:30	9:36 PM	OFA12D132H	\$7,500.00		2
<u>Aired Spots</u>				11							

Gross Total **\$26,360.00**

Payment Terms 30 Days

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Agency Commission **\$3,954.00**
Net Amount Due **\$22,406.00**

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